

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.9,14,650/- for the month of June, 2011 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3553

Dated: 08-08-2011

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201260244, dated: 27-06-2011.
4. G.O.Rt.No.3368, G.A. (Elecs.C) Dept., dt:28-07-2011.

ORDER:

In pursuance of the agreement in the reference 2nd read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 3rd read above has requested to pay an amount of Rs.9,48,750/- towards the charges for providing Technical Manpower (SLA) for the month of June, 2011 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and o/o CEO, Secretariat, Hyderabad.

2. As per the clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakhs per annum including of Service Tax.

3. The Department has observed from the attendance certificates furnished by the SLA that certain personnel have absented for duty as detailed below:

- i) The Assistant Programmer, o/o Collector, Guntur has not attended for duty for sixteen (16) days i.e., from 03-06-2011 to 10-06-2011 & 16-06-2011 to 24-06-2011,
- ii) The Assistant Programmer o/o Superintendent, Election Branch, GHMC., Hyderabad, has not attended for duty for fifteen (15) days i.e., from 15-06-2011 to 30-06-2011,
- iii) In the o/o Deputy Chief Electoral Officer & Deputy Secretary to Government, General Administration (Elecs.) Department, the Programmer (shifting of SLA Programmers from GHMC to o/o CEO) has not attended for duty for fifteen (15) days i.e., from 15-06-2011 to 30-06-2011 and
- iv) In the o/o Collector, Chittoor, the Assistant Programmer has not attended for duty for nine (9) days i.e., from 13-06-2011 to 20-06-2011, 22-06-2011 & 23-06-2011.

(Contd..2....)

4. In the Agreement condition 16, the Client and SLA have agreed that no remuneration shall be payable in case of unauthorized absence in any location if any of the professionals. Hence, the claim of the SLA may be restricted duly deducting the Pro-rata proportion of the remuneration for the unauthorized absence of certain Programmers and Assistant Programmers as detailed in para 3 above for fifty five (55) days from out of the total amount to be paid to the State Level Agency.

5. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.9,14,650/-** (Rupees Nine lakhs fourteen thousand six hundred and fifty only) towards remuneration for the month of June, 2011 (one month) for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State duly deducting the remuneration for unauthorized absence of certain Programmers and Assistant Programmers as shown at para 3 supra as detailed here under:

a) Claim amount	Rs.8,60,154/-
b) Service Tax @10.3%	<u>Rs.. 88,596/-</u>
Total Claim amount	Rs.9,48,750/-

Less:-

Pro-rata deduction of charges
mentioned at Para 3 above
(ie.,Rs.34,100/-)

(inclusive of Service Tax)	<u>Rs. 34,100/-</u>
Total amount sanctioned	Rs.9,14,650/- .

(Rupees nine lakh fourteen thousand six hundred and fifty only)

5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account **“2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments”** and shall be met from out of the funds provided in B.E. 2011-12 and released vide G.O. 4th read above.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and disburse the amount to **“M/s.CMC Limited, Hyderabad”** by way of Crossed cheque. The M/s. CMC Ltd. will pay their service tax obligation directly.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
Copy to: The Accountant General, A.P., Hyderabad.
The Finance Department
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER